

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

PM 7:14:08
2008 JUL 15 PM 1:00

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Bill Wolfgram for Sheriff

IMPORTANT: Indicate by # type of committee you are reporting for: 5

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Bill Wolfgram

Political Party (if applicable)

Democrat

Office Sought

Buchanan County Sheriff

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # _____
Logged in _____
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Sarah Wolfgram, Treas.
SIGNATURE OF PERSON FILING REPORT

(563) 637-2254
TELEPHONE

July 14, 2008
DATE SIGNED

I AM FILING A July 19, 2008 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 529.11

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

103.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 632.11

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

599.50

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) \$ 32.61

**UNPAID BILLS (From Schedule D - Attach Schedule D) \$ 14,279.75

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) \$

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F) \$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Bill Wolfgram for Sheriff

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(5), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
May 31 2008	ID# Cash CHK#	Dorothy M. Wolfgram 210 Park St. Maynard, IA 50655-7572	Mother	1.00	<input type="checkbox"/>
6/4/08	ID# CHK# 2989	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	100.00	<input type="checkbox"/>
June 6 2008	ID# Cash CHK#	Dorothy M. Wolfgram 210 Park St. Maynard, IA 50655-7572	Mother	1.00	<input type="checkbox"/>
July 6 2008	ID# Cash CHK#	Dorothy M. Wolfgram 210 Park Street Maynard, IA 50655-7572	Mother	1.00	<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
	ID# CHK#				<input type="checkbox"/>
SUB-TOTAL				\$103.00	
TOTAL (if last page of this schedule)				\$103.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

SCHEDULE B (Rev. 07/03)	MONEY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Bill Wolfgram for Sheriff

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/31/08	ID# CK# 1020	Horizon Pub. Co. P.O. Box 545 Jesup, IA 50648-0545	Display Ad	104.25 \$
6/3/08	ID# 1021 CK#	The Winthrop News P.O. Box 9 Winthrop, IA 50682	Display Ads	157.50
5/04/08	ID# CK# 1022	Oelwein Publishing Co. 25 First Street SE Oelwein, IA 50662	Display Ads	337.75
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 599.50
TOTAL (if last page of this schedule)				\$ 599.50

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Bill Wolfgram for Sheriff

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
May 14 to July 14 2008	Bill Wolfgram 1425 Jackson Avenue Hazelton, IA 50641-9639	See attached eight pages for itemiza- tion.	\$ 14,279.75
SUB-TOTAL			\$ 14,279.75
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 14,279.75

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 9
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**Bill Wottgram for Sheriff
Out of Pocket Expenses
January 2004**

1) 01/02/04	Postage for mailer	\$ 2,333.73
2) 01/07/04	Copies of Nomination papers	\$ 2.68
3) 01/07/04	Bulk Rate Permit	300.00
4) 01/12/04	Postage/Stamps	11.25
5) 01/14/04	Stamps	7.40
6) 01/20/04	Postage	2.21
7) 01/23/04	Pioneer Graphics- Postcards	1,009.01
8) 01/28/04	Wilson Photography- Campaign Photo	126.26
	TOTAL	\$ 3,792.54

February 2004

1) 02/26/04	Print Express- Posters	\$ 26.11
	TOTAL	\$ 26.11

March 2004

1) 03/11/04	Miller Printier (Note Pads)	\$ 395.29
2) 03/14/04	Dem. Banquet	\$ 25.00
3) 03/17/04	Stamps	\$ 7.40
4) 03/27/04	K-Mart- Roll of Film	\$ 3.89
	TOTAL	\$ 431.58

Bill Wolfgram for Sheriff
Out of Pocket Expenses

April 2004

1) 04/06/04	Independence BJ (Adds)	\$ 115.00
2) 04/12/04	Sec. of State (Labels)	\$ 41.59
3) 04/19/04	Wal Mart (Photo Development)	\$ 9.48
4) 04/27/04	Wood for Signs/ Paint	\$ 37.67
TOTAL		\$ 203.74

May 2004

1) 05/01/04	Poster supplies/Paint	\$ 24.44
2) 05/02/04	K-Mart (Tape/Paint- Posters)	\$ 4.69
3) 05/03/04	Rite Price Office Supply (Lamination of Posters)	\$ 53.50
4) 05/06/04	Miller Printier- Primary Mailings	\$ 377.87
TOTAL		\$ 460.50

TOTAL for reporting period (Jan. 1- May 14, 2004) \$4,914.47

Less payments to John Deere Com.

Credit Union--See Schedule B..... 268.00
\$4,646.47

**Bill Wolfgram for Sheriff
Out of Pocket Expenses**

May 2004

1) 05/15	Farm Fleet- Tie Downs	\$ 11.80
2) 05/15	Print Express- Poster	\$ 117.70
3) 05/15	Bankers Advertising- Fair handouts	\$ 1,156.89
4) 05/20	Kwik Star- Stamps	\$ 7.40
5) 05/21	K-Mart- Campaign Poster	\$ 10.61
6) 05/24	Misc- Pamida	\$ 2.49
6) 05/24	Rite Price- Lamination of poster	\$ 26.75

TOTAL- \$ 1,333.64

June 04

1) 06/01	Farm Fleet - Posts for banner- parade	\$ 11.94
2) 06/02	US Post Office (Mailer Postage)	\$ 1,772.46
3) 06/03	Farm Fleet (Misc. Parade items)	\$ 7.79
4) 06/04	Wal Mart- Sign Marker	\$ 2.75
5) 06/04	SAMS- Parade Candy	\$ 115.13
6) 06/05	Wal Mart- Parade item- GO Cart	\$ 8.53
7) 06/05	Farm Fleet - Parade- Go Cart	\$ 28.10
8) 06/07	Firestone- Tire Repair- Go Cart	\$ 36.57
9) 06/15	Advance Auto- Fan- Parade	\$ 15.92
10) 06/15	Buchanan Co. Auditor- Copies	\$ 2.00
11) 06/18	Independence Chamber- 4th. of July Fee	\$ 5.00
12) 06/18	Wal Mart- Misc.	\$ 15.31

Bill Wolfgram for Sheriff
Out of Pocket Expenses

13) 06/28	Fareway - Parade items	\$ 12.40
14) 06/28	Wal Mart	\$ 4.98
15) 06/29	Vern's Tire Value	\$ 3.49
16) 06/29	Print Express	\$ 20.65

TOTAL- \$ 2,063.02

July 2004

1) 07/05	Wal Mart	\$ 8.94
2) 07/05	Farm Fleet	\$ 1.12
3) 07/08	SAMS- Parade Candy	\$ 122.27

TOTAL- \$ 132.33

TOTAL for up to July 14, 2004

\$ 3,528.99 Pages 3 and 4

Plus Total for Pages 1 and 2 4,646.47

Total "out of pocket expenses". \$8,175.46.

Out of Pocket Expenses
July 2004 (Cont.)

1) 07/15	Wal Mart (Film Development)	\$ 8.82
2) 07/17	Verns Ture Value (Magnets for signs)	\$ 5.59
3) 07/26	Wal Mart (Pop for parades)	\$ 8.04
4) 07/28	Wal Mart (Film reprints)	\$. 72
5) 07/31	Kwik Star (Ice for parade pop)	\$ 28.72

TOTAL- \$ 51.89

August 2004

1) 08/06	Capitol Promotions (Yard signs)	\$ 874.41
2) 08/09	Wal Mart (Storage containers)	\$ 13.28
3) 08/16	K-Mart (Storage containers)	\$ 15.32
3) 08/23	Spahn and Rose Lumber (Staples for yard signs)	\$ 7.16

TOTAL- \$ 910.17

September 2004

1) 09/06	Menards (Shelving)	\$ 16.99
2) 09/09	Lamar Signs (Billboards)	\$ 860.00
3) 09/21	Wal Mart (Photo reprints)	\$ 4.68
4) 09/27	US Post office (Postage)	\$ 1.20
5) 09/28	Wal Mart (Envelopes/labels)	\$ 12.30

TOTAL- \$ 895.17

TOTAL for July 15 to Oct. 14, 2004 \$ 1,857.23

Plus total - Pages 1-4 \$8,175.46
 Total "out of pocket"
 expenses..... \$10,032.69

Bill Wolfgram for Sheriff
Out of Pocket Expenses

OCT. 15 - OCT. 21
2004

1)10/15	Two Brothers-Meal with Waterloo Courier	\$ 6.63
2)10/18	Miller Printier-Pamphlet printing	538.21
3)10/18	Lite 95.3 (Radio Ads)	328.35
4)10/26	Buchanan Co. Decat Meeting	7.00
5)10/27	US Post Office-Postage for mailers	2,380.12

Total - \$3,260.31

Bill Wolfgram for Sheriff
Out of Pocket Expenses

November 2004

1) 11/01	Menards- Campaign Supplies	\$ 17.11
2) 11/01	Wal Mart Grocery- Food for election night	\$ 94.83
3) 11/02	Christopher and Nicole Hayzlett	\$ 40.00
4) 11/03	Food- Picking up signs	\$ 10.00
5) 11/04	Food- Campaign Celeb.	\$ 57.43
6) 11/05	Norby's- Tube to hold banner	\$ 19.28
7) 11/26	Bulletin Journal- Adds	\$ 301.68
8) 11/26	Citizen Herald- Adds	\$ 199.00
9) 11/26	Winthrop News- Adds	\$168.00

TOTAL \$ 907.33

December 2004

1) 12/10	Bulletin Journal- Add	\$ 60.00
2) 12/18	K-Mart (Timer for outdoor lighting)	\$ 11.22

TOTAL \$ 71.22

October 15th.- December 31st. 2004 total \$4,238.86

TOTAL FOR 2004 Campaign \$14,271.55

Bill Wolfgram for Sheriff
Out of Pocket Expenses
April 2008

April 29, 2008 - Independence Post Office	\$ 8.20
Total expenses Jan. 1-May 1	8.20

Total for 2004 Campaign owing.....	<u>\$14,271.55</u>
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Total Out of Pocket Expenses owing.....	\$14,279.75
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